

# **EXHIBIT A**

## **ALLIANCE AIR**

The Cargo Service Company

P.O. Box 66751  
A.M.F. O'Hare International Airport  
Chicago, Illinois 60666

CLM- 07206041

Telephone : 773/917-2013

Fax : 773/917-2080

August 2, 2007

Mr. Eugene L. O'Brien  
Mesirow Financial  
1500 South Lakeside Drive  
Bannockburn, IL 60015

**RE : Claims for Loss**  
under AWB No. / 180-5027 6041 KE243/21JUN., 2005

**WITHOUT PREJUDICE**

Dear Mr. O'Brien ,

Today we received the supporting documents relative summon which is old claim.  
We have not received any preliminary or formal claim todate as shown on our letter  
to Korean Air manager.

Also we do not have a copy of summon letter and we will let you know once we get it.

For your porper action, we are attaching all of the supporting docunments.

Sincerely yours,  
**ALLIANCE AIR**



Jong Dae Lee  
Claims Manager  
Alliance Air

이관형(ATLFFKKF,LEE KWAN HYOUNG)

보낸 사람: 이관형(ATLFFKKF,LEE KWAN HYOUNG)

보낸 날짜: 2007년 7월 30일 월요일 오후 11:41

받는 사람: 최인상(SELSFSSN,CHOI IN SANG)

제목: [록시] : [NOTICE] Legal action - FW: [Report] New Legal action report (180-5027 6041)

특시 하기건 관련 생각나는 것이 있으신지요?

당시 Pre-claim/Formal Claim 받은 것 이외에 따로 Action이 취해지지 않은 것 같은데 확인차 메일 보냅니다.  
/RGDS

-----Original Message-----

from: 이관형(ATLFFKKF,LEE KWAN HYOUNG)

sent: Monday, July 30, 2007 11:06 PM

to: 'YC Noh'

subject: [NOTICE] Legal action - FW: [Report] New Legal action report (180-5027 6041)

Dear Noh

Regarding newly filed legal action to KE from Sompo Japan Insurance Company, I would like to notify that the mattered damage seemed to be caused in the custody of 3A and the possible loss of KE caused by it will be transferred to 3A accordingly.

/RGDS

-----Original Message-----

from: 이관형(ATLFFKKF,LEE KWAN HYOUNG)

sent: Monday, July 30, 2007 10:10 PM

to: 민석기(JFKKF,Min Sukki); LAXDARLG; 김병창(LG,KIM BYEONG CHANG); 주계형(FT,JOO KYE HYUNG)

cc: 화물팀; 김동훈(JFKKF, KIM DONG HOON); 정연섭(JFKKF, CHUNG YEON SEOP); Weathers Charles(ATLFF, Weathers Charles)

subject: [Report] New Legal action report (180-5027 6041)

Regarding lawsuit letter accepted on 23JUL07, report the summary as follows.

. Detail

A. AWB NO: 180-5027 6041

B. FLT/Date: KE243/21JUL'05

C. PC/WT: 10PC/4078KG

D. PC/WT related to claim: 2PC

. Filing history

- A. Preliminary claim: filed on 26JUL'05
- B. Formal Claim: filed on 16NOV'06
- C. Summons and Complaint: Accepted on 23JUL'07

. Detail in formal claim

- A. Claimant: Sompo Japan Insurance Company of America(located in NY)
  - B. Claim Amount: USD17,745.63
  - C. Claim reason
    - 1 crate was dumped at time of delivery (remarked on sign-off by driver)
    - Returned some (40 inner pieces) of damage-suspicious cargoes to Japan for inspection and found 1 piece damaged.
    - According to damage found, they disposed remained damage-suspicious parts
- > See refer more detail in report below

. Clause in contract with alliance (3A - ATLFF's GHSC) for reimbursement [Paragraph 9 Liability and indemnity]

9.1 Notwithstanding article 8 of the main agreement, in the event of irregularity of, damage to, or loss of cargo being handled by the handling company pursuant to this Annex B and caused by handling company, the handling company shall be liable to the carrier for such loss and damage.

Attachments

- 1. Pre-claim / Formal claim / related document in 1 Zip file
- 2. KE/3A Contract (end)

-----Original Message-----

**From:** Weathers Charles(ATLFF,Weathers Charles)  
**Sent:** Monday, July 30, 2007 8:46 PM  
**To:** 이관형(ATLFFKKF,LEE KWAN HYOUNG)  
**Subject:** 회신: New Legal action report (180-5027 6041)

Mr. Lee,

have sent the claim file in 4 separate emails. Here are the details and some notes:

- 1. Cn 180-5027 6041 arrived in ATL on KE243/21JUL05

3. Freight was picked up on 25JUL05 at 8:47AM. It was noted that 1 crate was dumped.
4. From pictures it looks like a metal mesh container containing cardboard boxes may be been tipped over by a forklift. Depending on how the boxes were loaded. May have made one side heavier than another if the weight was not evenly distributed.
5. Preliminary claim sent to ATLFF on 26JUL05. Included 1 picture of container C4. Copy of ATL Courier/ATL Express stating 2 pallets flipped. However, there were 2 MAWBs and it is not noted which pallets or which MAWB.
6. Formal claim received from Sompo Japan Insurance Company of America on 16NOV06.

Loss Amount:

1. Claim amount of \$17,745.63. Looks to be not only the loss of shipment , but costs involved in inspecting the freight and shipping costs in returning to Japan for testing.
2. According to invoice, the cost of parts on pallet C4 is \$7,509.60. If 2 crates (C3 and C4) damaged then \$15,019.20.
3. Maximum liability 4078Kgs/10pcs = 408Kgs/pc x \$20 = \$8,160.00. If 2 crates \$16,320.00

Notes:

1. According to inspection 2 pallets were damaged C3 and C4 (On signoff only 1 crate was noted damaged, and only 1 picture of crate C4 was sent in the preclaim.)
2. Each crate contains 40 boxes that had 240pcs in total. 6 parts were in each box at \$31.29 each.
3. Looking at the pictures made available, it appears that each box contained 6 motor assemblies in Styrofoam and plastic. Then placed in a cardboard box then placed into an open mesh metal container.

Regards,

Ken Weathers

Korean Air -- Atlanta

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보낸 사람: 이관형(ATLFFKKF,LEE KWAN HYOUNG)

보낸 날짜: Monday, July 30, 2007 4:56 PM

받는 사람: 민석기(JFKKF,Min Sukki); LAXDARLG; 김병창(LG,KIM BYEONG CHANG); 애틀랜타화물사무소

참조: 뉴욕여객지정: JFKKFZ; 김동훈(JFKKF, KIM DONG HOON); Weathers Charles(ATLFF,Weathers Charles)

제목: RE: New Legal action report (180-5027 6041)

Dear All

We will gather information and report detail to SELLG ASAP.

/RGDS

-----Original Message-----

From: 민석기(JFKKF,Min Sukki)

**Sent:** Monday, July 30, 2007 4:44 PM

**To:** LAXDARLG; 김병창(LG,KIM BYEONG CHANG); 애틀랜타화물사무소

**Cc:** 뉴욕여객지점; JFKKFZ; 김동훈(JFKKFZ,KIM DONG HOON)

**Subject:** New Legal action report (180-5027 6041)

We have received Summons & Complaints in a civil action as follow:

AA. Plaintiff: Sompo Japan Insurance Company of America

BB. Defendant: Hankyu Int'l Transport & KAL

CC. Attorney: Maloof Browne & Eagan LLC

411 Theodore Fremd Ave.

Rye, NY 10580

TEL: 1914-921-1200

DD. Court: United States District Court, Southern District of NY

EE. Index NO: 07CIV6476

FF. Assigned Judge: Koeltl

GG. SVC of Process: By hand delivery to NYCSM on 7/23/07.

HH. Claim detail:

MAWB. 180-5027 6041

HAWB. HEI-30020594

FLT: KE706/21Jun05 NRT/ICN KE243/21Jun05 ICN/ATL

Claim Amount: \$ 18,000.00 for damage

Will fax Summons & Complaints to your office today. Meanwhile, we look forward to your instruction.

ATTN: ATLFF

Please check your claim handling status and let us know what you find in detail. In addition, please forward all pertinent documents to SELG & LAX/RLG with copy to us.

B/Rgds

**Weathers Charles(ATLFF,Weathers Charles)**

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보낸 사람: 민석기(JFKKF,Min Sukki)

보낸 날짜: Monday, July 30, 2007 4:44 PM

받는 사람: LAXDARLG; 김병창(LG,KIM BYEONG CHANG); 애틀랜타화물사무소

참조: 뉴욕여객지점; JFKKFZ; 김동훈(JFKKF, KIM DONG HOON)

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- BB. Defendant: Hankyu Int'l Transport & KAL
- CC. Attorney: Maloof Browne & Eagan LLC  
411 Theodore Fremd Ave.  
Rye, NY 10580  
TEL: 1914-921-1200
- DD. Court: United States District Court, Southern District of NY
- EE. Index NO: 07CIV6476
- FF. Assigned Judge: Koeltl
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HAWB. HEI-30020594  
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ATTN: ATLFF

Please check your claim handling status and let us know what you find in detail. In addition, please forward all pertinent documents to SELG & LAX/RLG with copy to us.

B/Rgds

7/30/2007

## ALLIANCE AIR

The Cargo Service Company

P.O. Box 66751  
A.M.F. O'Hare International Airport  
Chicago, Illinois 60666

CLM- 07206041

Telephone : 773/917-2013

Fax : 773/917-2080

August 2, 2007

Mr. Kwan Hyoungh Lee  
Traffic Manager  
Korean Air Cargo  
P.O. Box 45088  
Atlanta, GA 30320

RE : Claims for Loss  
under AWB No. / 180- 5027 6041 KE243/21JUN.,2005

WITHOUT PREJUDICE

Dear Mr. Lee ,

Regarding your E-mail on July 30, 2007 to our regional manager, Mr. YC Noh stating legal action and transfer to Alliance Air,

The thing occurred 25Jul., 2005 and notified us of this claim on 30Jul., 2007 which means over time bar stipulated by Warsaw Convention as case over Two years old.

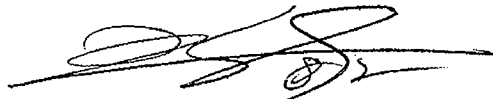
We will make a report to our insurance but are unsure whether they accept or not. Also we would point out that their packing is not enough for transportation because each carton boxes inside large wire mesh baskets were not secured and easy to move inside which gave a major factors for easy moving and damage. This can be shipper's responsibility.

Next Exception Note was 1 Crate was dumped but this crate has lots of individual boxes. This claimants filed a claim of whole boxes including the sound condition.

Last, marine surveyor's reported noted on a summary of the loss as 80 Cartons were damaged. Against packing list, 407.8kgs at 240 Cartons. If we convert loss cartons into weight, the loss weight is 136Kgs ( 407.8Kg / 240 ). This means our maximum compensation will be \$2,620 ( 136Kg x \$20 ).

If you do not mind, please let us have a copy of full sets of summons.

Sincerely yours,  
ALLIANCE AIR



Jong Dae Lee  
Claims Manager



180 TYO 5027 6041 180-5027 6041

Shipper's Name and Address HANKYU EXPRESS INT'L CO., LTD. 795-15 IIZASA, SHIKANOHARA, TAKO-MACHI, KATORIGUN, CHIBA 289-2231 TEL: 0479-78-4224 FAX: 0479-70-7733 CONTACT PERSON: MR. T. TAKEMURA		Shipper's Account Number	Not negotiable <b>Air Waybill</b> Issued by KOREAN AIR LINES CO., LTD. C.P.O. BOX 864 41-3, SOSOMUN-DONG, CHUNG GU SEONG, KOREA
Consignee's Name and Address HANKYU INT'L TRANSPORT (USA), INC. 640 AIRPORT SOUTH PARKWAY, SUITE 200 ATLANTA, GA. 30349 TEL: 770-907-0081 TEL: 770-907-0137		Copies 1, 2 and 3 (1st Air Waybill) are valid and have the same validity.	

Consignee's Account Number	
Issuing Carrier's Agent Name and City HANKYU EXPRESS INT'L CO., LTD. TOKYO, JAPAN	
Agent's IATA Code 16-3 0426/0991	Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing TYO/ ICN		Reference Number	Optional Shipping Information
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To	By First Carrier	Routing and Destination	to	by	to	by	Currency	GRS Code	WT VAL	Other	Declared Value for Carriage	Declared Value for Customs
ICN	KE		DFW	KE			JPY		X	X	N.V.D.	

Airport of Destination ATLANTA		Requested Flight/Date KE 224/21		Amount of Insurance	INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.
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Handling Information	
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Handling Information		SCI
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No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
10	4078.0	K	Q	4078.0	1,050	4,281,900	CONSOLIDATED CARGO AS PER ATTACHED MANIFEST HEI: TYO-ATLSTA -0720 ( 10 / 4078.0) ( 400 SLAC) ( 9.852 M3)
10	4078.0					4,281,900	

Prepaid		Weight Charge		Collect		Other Charges	
4,281,900						MY: 146,808 SC: 500 CG: 150	
Valuation Charge						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Tax						Signature of Shipper or his Agent	
Total other Charges Due Agent						20 JUL 2005 TOKYO, JAPAN	
Total other Charges Due Carrier						Executed on (date) at (place) Signature of issuing Carrier or its Agent	
147,458							
Total prepaid		Total collect					
4,429,358							
Currency Conversion Rates		cc Charges in Dest. Currency					
For Carriers Use only		Charges at Destination		Total collect Charges			

180-5027 6041



# CARGO MANIFEST

## HANKYU EXPRESS INTERNATIONAL CO., LTD.

OWNER OR OPERATOR: MR T. SASAYA RTD: 08:30/21 P

HAWB NO. TEL-3002 0594 FLIGHT NO. TEL KE 243/22 DESTINATION ATLANTA

AIR LINE KOREAN AIR LINES ISSUED BY HANKYU DATE 20 JUL 2005

CONSIGNEE TO HANKYU INT'L TRANSPORT (USA), INC. ORIGIN TOKYO MANIFEST NO. TEL-ATLANTA-0720

IO.	M A R K	HAWB NO.	DEST NATION	NO.OF PACKAGES	GROSS WEIGHT	NATURE OF GOODS	COLLECT CHG. OF HAWB JPY	REMARKS
1.		TEL-3002 0594 YAT	ATL	10 400	4,078.0 SLAC	VTC ASSY SLAC:400		
GRAND TOTAL				10	4,078.0	KGS.	NIL.	

PREPARED BY HANKYU / T. MATSUMOTO

PAGE 1 OF PAGES

KOREAN AIR : CARGO BREAK DOWN SHEET						
FLIGHT NUMBER		DATE		HL NBR		ULD NUMBER
KE 243		21 Jul 05		7462		R 50399
MAWB NUMBER		HAWB NUMBER		PC	RCVD	CHKD
180-		H- 30020594		(10)		CP
		H-				SHORTLAND FRT
		H-				DAMAGED FRT
		H-				
		H-				
		H-				
		H-				
		H-				
TOTAL PCS		H-				
		H-				TRANSFR:
		H-			10	
MAWB		HAWB NO		PC	RCVD	CHKD
180-		H-				SHORTLAND FRT
		H-				DAMAGED FRT
		H-				
		H-				
		H-				
		H-				
		H-				
TOTAL PCS		H-				
		H-				TRANSFR:
		H-				
MAWB		HAWB NO		PC	RCVD	CHKD
180-		H-				SHORTLAND FRT
		H-				DAMAGED FRT
		H-				
		H-				
		H-				
		H-				
		H-				
TOTAL PCS		H-				
		H-				TRANSFR:
		H-				
MAWB		HAWB NO		PC	RCVD	CHKD
180-		H-				SHORTLAND FRT
		H-				DAMAGED FRT
		H-				
		H-				
		H-				
		H-				
		H-				
TOTAL PCS		H-				
		H-				TRANSFR:
		H-				
MAWB		HAWB NO		PC	RCVD	CHKD
180-		H-				SHORTLAND FRT
		H-				DAMAGED FRT
		H-				
		H-				
		H-				
		H-				
		H-				
TOTAL PCS		H-				
		H-				TRANSFR:
		H-				

All payments must be made by company checks or money orders.

Alliance Air does not accept cash in either US Dollars or foreign currencies as a form of payment.

Docs Signature HC

180-50276041

Docs Date 7/22

Tally: 713385

PREPARED BY JSMITH

DATE: 07/21/2005

CONSIGNEE HANKYU INTL TRANSPORT U.S.A. I

BROKER

INSTRUCTIONS SHIPMENT WILL BE SENT TO G.O. IF NOT PICKED UP BY: 2005-08-05 00:00:00.0

Pieces 10/10 Wgt(kgs) 4078/4078.00 Commodity CONSOL Storage Starts 07/26/2005  
Flight # KE243 Date 07/21/2005 Customs ID AMS Flight KE243 AMS Port ATL AMS Date 07/21/2005

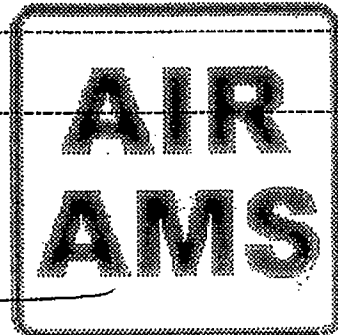
### CHARGES DUE

Currency Conversion	JPY	* .009167584	Payable To:
Terminal	\$25.00		Alliance Air
HAWB	\$0.00		Alliance Air
Collect			
Collect Fee			
Storage	\$0.00		Alliance Air
Breakdown Fee	\$0.00		Alliance Air
Miscellaneous Fee	\$0.00		Alliance Air
Perishable Fee	\$0.00		Alliance Air
TOTAL	\$25.00		

MASTER AWB	PIECES	SLAC	WEIGHT (kgs)	STORAGE CHARGE	RECEIVED BY
180-50276041	10/10	400	4078/4078.00	\$0.00	

HAWB NO	Pieces	SLAC	Wgt(kgs)	Storage	Received By
HEI30020594	10	400	4078.0		

TOTALS:	10	400	4078.0		
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SKID EXCHANGE IS REQUIRED

FAILURE TO DO SO WILL RESULT IN THE DRIVER HAVING TO FLOOR LOAD FREIGHT

Track Your Shipments at: [www.alliance-air.com](http://www.alliance-air.com)

180 TYO 5027 6041

180-5027 6041

Shipper's Name and Address <b>HANKYU EXPRESS INT'L CO., LTD.</b> 795-15 IIZASA, SHIKANOHARA, TAKO-MACHI, KATORIGUN, CHIBA 289-2231 TEL: 0479-78-4224 FAX: 0479-70-7733 CONTACT PERSON: MR. T. TAKEMURA		Shipper's Account Number		Not negotiable <b>Air Waybill</b>	
Consignee's Name and Address <b>HANKYU INT'L TRANSPORT (USA), INC.</b> 640 AIRPORT SOUTH PARKWAY, SUITE 200 ATLANTA, GA. 30349 TEL: 770-907-0061 TEL: 770-907-0137		Consignee's Account Number		Issued by <b>KOREAN AIR LINES CO., LTD.</b> C.P.O. BOX 864 41-3, SOSOMUN-DONG, CHUNG GU, SEOUL, KOREA	
Issuing Carrier's Agent Name and City <b>HANKYU EXPRESS INT'L CO., LTD.</b> TOKYO, JAPAN		Accounting Information Claims for overcharges must be made in writing within one hundred and eighty (180) days from the date of issue of the air waybill.			
Agent's IATA Code <b>16-3 0426/0991</b>		Account No.		Copies 1, 2 and 3 of this Air Waybill are original and have the same validity.	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>TYO/ ICN</b>		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
ICN	KE		DFW	KE	
Airport of Destination <b>ATLANTA</b>		Requested Flight/Date <b>KE 224/21</b>		Currency <b>JPY</b>	Declared Value for Carriage <b>N.V.D.</b>
Handling Information		Amount of Insurance		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.	
No. of Pieces RCP		Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
10	4078.0	Q		4078.0	1,050
Total		4,281,900			
Nature and Quantity of Goods (Incl. Dimensions or Volume)		CONSOLIDATED CARGO AS PER ATTACHED MANIFEST HEI: TYO-ATLSTA -0720 ( 10 / 4078.0) ( 400 SLAC) ( 9.652 M3)			
Prepaid		Weight Charge		Collect	
4,281,900					
Valuation Charge		Tax		Total other Charges Due Agent	
Total other Charges Due Carrier		Total prepaid		Total collect	
147,458		4,429,358			
Currency Conversion Rates		cc Charges in Dest. Currency		Charges at Destination	
For Carriers Use only at Destination		Total collect Charges		Signature of Shipper or his Agent	
				20 JUL 2005 TOKYO, JAPAN	
		Executed on (date)		at (place)	
				Signature of Issuing Carrier or its Agent	

180-5027 6041

## CARGO MANIFEST

**HANKYU EXPRESS INTERNATIONAL CO., LTD.**

MR. T. SASAKI

FID: 08:30/21 P

OWNER OR OPERATOR

WB NO.	FLIGHT NO. HAK 243/22	DESTINATION ATLANTA
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2 LINE KUMON AIR LINES

ISSUED BY  
HANKYUDATE  
20 JUL 2005

INSIGNED TO HANKYU INT'L TRANSPORT (USA), INC.

ORIGIN  
TOKYOMANIFEST NO.  
HAK-ATLANTA-0720

MARK	HAWB NO.	DESTI NATION	NO.OF PACKAGES	GROSS WEIGHT	NATURE OF GOODS	COLLECT CHG. OF HAWB	REMARKS
1	HEI-3002 0504 YAT	ATL	10 400	4,078.0 SLAC	VTC ASSY SLAC:400		
GRAND TOTAL			10	4,078.0	KGS.	RT.	

PREPARED BY

HANKYU / T. MATSUMOTO

PAGE

1

OF

PAGES

07/22/2005 13:13 HANKYU INTERNATIONAL → 4047663252

NO. 827 0001

**PICK UP ORDER/D.O.**

HANKYU INTERNATIONAL TRANSPORT  
 640 AIRPORT SOUTH PARKWAY, SUITE 200  
 ATLANTA, GA. 30349

770 907-0061

DATE
07-22-05

IMPORTING CARRIER	FROM PORT OF/ORIGIN AIRPORT	OUR REF. NUMBER	ARRIVAL DATE	FREE TIME EXP.
KOREAN AIR LIN/235	TOKYO	312.6211893	07-24-05	
LOCATION OF MERCHANDISE				
KOREAN AIRLINES C/O ALLIANCE SOUTH CARGO BLDG - 404 559-0244				

DELIVER TO	UNISIA OF GEORGIA CORPORATION 1000 UNISIA DRIVE MONROE, GA. 30655 PHONE: 770-207-0050	THE CARRIER OR CARTMAN TO WHOM THIS ORDER IS ASSIGNED WILL BE RESPONSIBLE FOR ANY STORAGE AND DEMURRAGE CHARGES RESULTING FROM NEGLIGENCE.  IMPORTANT: NOTIFY US AT ONCE IF DELIVERY CANNOT BE EFFECTED AS INSTRUCTED.
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BROKER/IMPORTER NAME	AUTHORIZED SIGNATURE	FREIGHT CHARGES
HANKYU INTERNATIONAL TRANSPOR	Noriko Macrea	<input checked="" type="checkbox"/> COB <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> BANK RELEASE

TRUCKING COMPANY NAME	ATL COURIER	DATE & SIGNATURE OF RECEIVER	NO. PKGS. RECD.
IS AUTHORIZED TO PICK UP THE MERCHANDISE INDICATED BELOW.			

MARKS & NUMBERS	ENTRY NUMBER	PKGS BY ENTRY	IMPORTING CARRIER & B/L OR AVE NO.	DESCRIPTION OF GOODS & WT.
HAWB: HEI30020793	610-62118932	230	180 5027-6236	AUTOMOTIVE
HAWB: HEI30020594	6211888	400	180 5027-6041	AUTOMOTIVE PARTS
				WT. = 15284Lbs

Goods Located At: KOREAN AIRLINES C/O ALLIANCE  
 SOUTH CARGO BLDG  
 ATLANTA, GA. 30349  
 PHONE: 404 559-0244

SLAC: 680

17 Crates

Dims

46x44x28.6

15284 LBS

**ORIGINAL**

\* PLS pick-up 8am and delivery by 10am on 7/25

Thank you.

THE RECEIPT OF THIS DELIVERY ORDER WILL SERVE AS A PRELIMINARY NOTICE OF INTENT TO FILE CLAIM AGAINST THE IMPORTING CARRIER FOR ANY DAMAGE TO, AND/OR LOSS OF THE SHIPMENT WITH THE UNDERSTANDING THAT THE FINAL CLAIM WILL BE MADE BY THE IMPORTER OR THEIR INSURANCE COMPANY.

PACKAGE COUNT VALIDATION	DATE	NO. OF PKGS.
AGENT OF DELIVERING CARRIER	(NAME)	(TITLE)
DELIVERED QUANTITIES VERIFIED	(SIGNATURE OF U.S. CUSTOMS AND BORDER PROTECTION OFFICER)	(BADGE NO.)
U.S. CUSTOMS AND BORDER PROTECTION PERMIT	PKG. NOS. HELD BY U.S. CUSTOMS AND BORDER PROTECTION TO FOLLOW	ISO NO.
<input type="checkbox"/> ATTACHED <input type="checkbox"/> LOADED w/ U.S. CUSTOMS & BORDER PROTECTION		
DOCUMENTS ATTACHED	DELIVERY CHARGES	
<input type="checkbox"/> DELIVERY ORDER <input type="checkbox"/> DOCK RECEIPT <input type="checkbox"/> B/L		PER

DELIVERY CLERK: ALL DEMURRAGE FOR ACCOUNT OF DRAWEE OF THIS ORDER



07/22/2005 13:13 HANKYU INTERNATIONAL → 4047663252

NO. 827 0001

**PICK UP ORDER/D.O.**

HANKYU INTERNATIONAL TRANSPORT  
 640 AIRPORT SOUTH PARKWAY, SUITE 200  
 ATLANTA, GA. 30349

770 907-0061

DATE
07-22-05

IMPORTING CARRIER KOREAN AIR LIN/235		FROM PORT OF/ORIGIN AIRPORT TOKYO		OUR REF NUMBER 312-6211893		ARRIVAL DATE 07-24-05		FREE TIME EXP	
LOCATION OF MERCHANDISE KOREAN AIRLINES C/O ALLIANCE SOUTH CARGO BLDG - 404 559-0244									
DELIVER TO UNISIA OF GEORGIA CORPORATION 1000 UNISIA DRIVE MONROE, GA. 30655 PHONE: 770-207-0050				THE CARRIER OR CARTMAN TO WHOM THIS ORDER IS ASSIGNED WILL BE RESPONSIBLE FOR ANY STORAGE AND DEMURRAGE CHARGES RESULTING FROM NEGLIGENCE.  IMPORTANT: NOTIFY US AT ONCE IF DELIVERY CANNOT BE EFFECTED AS INSTRUCTED.					
BROKER/IMPORTER NAME HANKYU INTERNATIONAL TRANSPORT Noriko Macrea				AUTHORIZED SIGNATURE		FREIGHT CHARGES <input checked="" type="checkbox"/> COB <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> BANK RELEASE			
TRUCKING COMPANY NAME ATL COURIER		DATE & SIGNATURE OF RECEIVER		NO. PKGS. RECD					
IS AUTHORIZED TO PICK UP THE MERCHANDISE INDICATED BELOW.									
MARKS & NUMBERS HAWB: HEI30020793 HAWB: HEI30020594		ENTRY NUMBER 610-62118932 6211888		PKGS BY ENTRY 230 400		IMPORTING CARRIER & B/L OR AWB NO. 180 5027-6236 180 5027-6041		DESCRIPTION OF GOODS & WT. AUTOMOTIVE AUTOMOTIVE PARTS WT.: 15284Lbs	
Goods Located At: KOREAN AIRLINES C/O ALLIANCE SOUTH CARGO BLDG ATLANTA, GA. 30349 PHONE: 404 559-0244						SLAC: 680 17 Crates Dims 46x44x28.6 15284 LBS			
<b>ORIGINAL</b>									
* Pls pick-up 8am and delivery by 10am on 7/25 Thank you									
THE RECEIPT OF THIS DELIVERY ORDER WILL SERVE AS A PRELIMINARY NOTICE OF INTENT TO FILE CLAIM AGAINST THE IMPORTING CARRIER FOR ANY DAMAGE TO, AND/OR LOSS OF THE SHIPMENT WITH THE UNDERSTANDING THAT THE FINAL CLAIM WILL BE MADE BY THE IMPORTER OR THEIR INSURANCE COMPANY.									
PACKAGE COUNT VALIDATION				DATE				NO. OF PKGS.	
AGENT OF DELIVERING CARRIER				(NAME)				(TITLE)	
DELIVERED QUANTITIES VERIFIED				(SIGNATURE OF U.S. CUSTOMS AND BORDER PROTECTION OFFICER)				(BADGE NO.)	
U.S. CUSTOMS AND BORDER PROTECTION PERMIT				PKG. NOS. HELD BY U.S. CUSTOMS AND BORDER PROTECTION TO FOLLOW				DO NO.	
<input type="checkbox"/> ATTACHED <input type="checkbox"/> LOADED w/ U.S. CUSTOMS & BORDER PROTECTION									
DOCUMENTS ATTACHED				DELIVERY CHARGES					
<input type="checkbox"/> DELIVERY ORDER <input type="checkbox"/> DOCK RECEIPT <input type="checkbox"/> B/L								PER	

DELIVERY CLERK: ALL DEMURRAGE FOR ACCOUNT OF DRAWEE OF THIS ORDER



## Alliance Airlines Delivery Ticket

Delivery Date Time 07/25/2005 07:10

MAWB# 180-50276041

Tally# 713385

Inbound Flight# KE243

Flight Date: 07/21/2005

Consignee: HANKYU INTL TRANSPORT U.S.A. I

Location: 1

MAWB#  
180-50276041

HAWB#  
HEI30020594

PIECES  
10  
10

KGS  
4078.0  
4078.0

PICKUP BY  
DAVID DHONDY

COMPANY  
ATL EXP/IDG

ULD's Delivered with Freight

ATL  
EXP/IDG

ABOVE SHIPMENT RECEIVED IN FULL AND APPARENT GOOD ORDER AND CONDITION EXCEPT AS NOTED.

Pickup Signature (Sign & Print):

*David Dhondy*  
David Dhondy  
1 crate  
dumped

Warehouse Signature (Sign & Print):

8:47  
m.j

Warehouse Supervisor (Sign & Print):

Office Signature (Sign & Print):

DGREEN

NUMBER 056726636 EXPIRES 05-01-2006  
DHONDI, DAVID PAUL  
95 MISTY LEA DR  
DALLAS, GA 30132-6438

SEX M BIRTHDATE 05-01-1970 EXAMDATE 09-25-2003 COUNTY 110  
HEIGHT 6-00 WEIGHT 180 CSC 0 56 FEE 000.00 RESTRICTIONS  
CLASS A ENDORSEMENTS TX TYPE FRP

ORGAN DONOR

COMMISSIONER

John H. Hines

QD ATLFIKE  
 .SELFME 251207  
 CUSTOMS INFORMATION  
 HEI30020594  
 EXPECTED FRI  
 RECEIVED 400 P  
 EXAMINATED 400 P  
 HOLDED 400 P  
 IN-BOND AUTHORIZ. 0 P  
 LOCAL TRANSF. AUTHORIZ 0 P  
 AGT  
 TRN

## ASN/CSN INFORMATION

01 CSN  
 21/JUL 15.03  
 2H 400 P  
 2. USDA (APHIS) H. HOLD PLACED

02 CSN  
 21/JUL 21.01  
 1C 400 P  
 1. USCS C. ENTERED, GENERAL EXAMINATION  
 01 61062118882

03 CSN  
 22/JUL 13.54  
 2I 400 P  
 2. USDA (APHIS) I. HOLD REMOVED

JUL251208 ATI 147  
 @NNNN

09/14/2006 15:47 FAX

001

\*\*\*\*\*  
 \*\*\* TX REPORT \*\*\*  
 \*\*\*\*\*

TRANSMISSION OK

TX/RX NO 3848  
 CONNECTION TEL 917702070055  
 SUBADDRESS  
 CONNECTION ID  
 ST. TIME 09/14 15:46  
 USAGE T 01'05  
 PGS. SENT 4  
 RESULT OK



Sampo Japan Claim Services (America), Inc.

TWO WORLD FINANCIAL CENTER, 43<sup>RD</sup> FLOOR  
 225 LIBERTY STREET  
 NEW YORK, NY 10281-1058  
 PHONE (212) 416-1200  
 FAX (212) 416-1477

---

**FACSIMILE TRANSMITTAL SHEET**


---

TO: MS. AKIKO HOOVER

FROM: MAIKO KIUCHI (FOR Christopher Perfect)

UNISIA OF GEORGIA CORPORATION

TEL: (770) 207-0050

TEL: (212) 416-1325

FAX: (770) 207-0055

FAX: (212) 416-1477

DATE: SEPTEMBER 14, 2006

Total No. Of Pages With Cover Sheet: 4

Our Claim No.: 0029050

Your Ref. No.: UG507A15

Invoice Number: UG507A15

Conveyance: AIR

Policy No.:

Open Policy No.: OMC1044500

RE: CLAIM SETTLEMENT

Dear MS. AKIKO HOOVER

Attached please find our Statement of Adjustment for the above referenced claim.

Upon receipt of the signed agreement, we will place the claim in line for payment.

Thank you for your kind cooperation.

Best regards,



Sompo Japan Claim Services (America), Inc.

TWO WORLD FINANCIAL CENTER, 43<sup>RD</sup> FLOOR  
225 LIBERTY STREET  
NEW YORK, NY 10281-1058  
PHONE (212) 416-1200  
FAX (212) 416-1477

---

FACSIMILE TRANSMITTAL SHEET

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TO: MS. AKIKO HOOVER	FROM: MAIKO KIUCHI (FOR Christopher Perfect)
UNISIA OF GEORGIA CORPORATION	
TEL: (770) 207-0050	TEL: (212) 416-1325
FAX: (770) 207-0055	FAX: (212) 416-1477

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DATE: SEPTEMBER 14, 2006

---

Total No. Of Pages With Cover Sheet: 4

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Our Claim No.: 0029050	Your Ref. No.: UG507A15
Invoice Number: UG507A15	Conveyance: AIR
Policy No.:	Open Policy No.: OMC1044500

---

RE: CLAIM SETTLEMENT

---

Dear MS. AKIKO HOOVER

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Upon receipt of the signed agreement, we will place the claim in line for payment.

Thank you for your kind cooperation.

Best regards,

A handwritten signature in dark ink, appearing to read "Maiko Kiuchi", written in a cursive style.

Maiko Kiuchi  
Marine Claims Dept.

**Sompo Japan Claim Services (America), Inc.**

Two World Financial Center, 43 rd Fl.  
225 Liberty St.  
New York, NY 10281  
Tel (212)416-1200 Fax (212)416-1477

YR114M



Sompo Japan Claim Services (America), Inc.

Page : 1  
Date : 09/14/2006

1

*Statement of Adjustment*

Claim # : 0029050  
Assured Ref : UG507A15  
Policy Assured : UNISIA OF GEORGIA CORPORATION  
Consignee : UNISIA OF GEORGIA CORPORATION  
Policy # :  
Invoice # : UG507A15  
Open Policy # : OMC1044500  
Cargo : 2,400 PCS AUTOMOTIVE COMPONENT PARTS  
KC : BREAKAGE  
Accident Date : 07/20/05  
Conveyance : AIR  
From : TOKYO, JAPAN  
Commence : 07/20/05  
Examiner Name : C.Perfect  
Transport # :  
To : ATLANTA, GA  
Arrival :

Payee Name : UNISIA OF GEORGIA CORPORATION  
Payment Amount : 17,745.63 (USD)

**Memo**

Sample Parts were sent to Japan for testing. After results of original claim were received which indicated that damage had occurred to pieces, it was agreed that the cost of further testing was unwarranted and that claim would be accepted.

Adjuster's Signature

**Form of Agreement**

(To be signed by the party or parties presenting the claim)

I/We confirm and agree to the statement of claim as set forth above, and further confirm that payment to me/us in accordance therewith shall be considered full and final settlement of my/our claim.

Signature

By

Title

Dated

**Sompo Japan Claim Services (America), Inc.**  
**Statement of Adjustment (Details) for Internal**

YVW116M  
Page : 1  
Date : 09/14/2006

Claimant Name : UNISIA OF GA. CORP.  
Claimant Ref# : UG507A15  
Claim # : 0029050  
Surveyor Ref# :  
  
Cargo : 2,400 PCS AUTOMOTIVE COMPONENT PARTS  
Currency : USD  
Conveyance : AIR  
Insured For : 75,096.00

SJCSA Ref#	Payment	Item #	Survey Fee	Sub Agent Fee	Agent Expense	Attorney Fee	Expense Total	SJCSA Fee (USD)
0029050-1-1		1 C-rate VTC Assembly.B1302542	496.17	40 Cms.240 pcs@31.29/each-\$7,509.60	0.00	0.00	18,241.80	0.00
		ST-\$15,019.20	86.88	Plus 15%-\$2,252.88	0.00	0.00	86.88	0.00
		Total Parts-\$17,272.08		Agreed Freight (Proportion) to send to Japan 40/120 pcsx\$1,435.67-\$478.57				
		GT-\$17,745.63						
			496.17		0.00	0.00	18,241.80	0.00
			86.88		0.00	0.00	86.88	0.00
Total :	17,745.63		496.17		0.00	0.00	18,241.80	0.00
			86.88		0.00	0.00	86.88	0.00

**Sompo Japan Claim Services (America), Inc.**  
**Statement of Adjustment (Details)**

YW164M  
 Page : 1  
 Date : 09/14/2006  
 1

Claimant Name : UNISIA OF GA. CORP.  
 Claimant Ref # : UG507A15  
 Claim # : 0029050  
 Surveyor Ref # :

Cargo : 2,400 PCS AUTOMOTIVE COMPONENT PARTS  
 Currency : USD  
 Conveyance :  
 Insured For : 75,096.00

SJCSA Ref #	Claimant Ref #	Policy No.	Goods	Conveyance/Carrier	Voyage From Voyage To	B/L No. B/L Date	Nature of Loss	Claim Amount
0029050-1-1		OMC1044300	1 Crate VTC Assembly.B13					
40 Cms.240 pcs@31.29/each-\$7,509.60								
40 Cms.240 pcs@31.29/each-\$7,509.60								
ST-\$15,019.20								
Plus 15%-\$2,252.88								
Total Parts-\$17,272.08								
Agreed Freight (Proportion)to send to Japan40/120 pcsx\$1,435.67-\$478.57								
GT-\$17,745.63								

Total : 17,745.63



MAY. 26. 2006 2:30PM

UNISIA

NO. 539 P. 1



UNISIA OF GEORGIA CORPORATION  
1000 Unisia Drive  
Monroe, GA 30655-5210  
Tel (770) 207-0050  
Fax (770) 207-0055

Post-it® Fax Note	7671	Date	5/26/06	# of pages	15
To	Christopher Perfect	From	Chamilla Pignataro		
Co./Dept	Soupo Japan	Co.	Unisia of Georgia		
Phone #	(212) 416-9325	Phone #	(770) 207-0050		
Fax #	(212) 416-1477	Fax #	(770) 207-0055		

May 26, 2006

VeriClaim  
22 Perimeter Center East, Suite 2231  
Atlanta, GA 30346

Attn. Mr. John Venneman

RE: Claim for VTC Assy (B130Z542501) Shipment

Dear Mr. John Venneman,

I would like to inform you about the results of our company analysis on the claim of reference. The following shipments were affected:

Invoice #	Quantity	Cost
UG510A12	240 pcs.	\$ 7,509.60
UG507A15	480 pcs.	\$15,019.20
UG509A13	480 pcs.	\$15,019.20
Total	1200 pcs.	\$37,548.00

The value of goods affected totals \$37,548.00. Please find attached the back-up documentation.

In addition, as per your request, we have sent out a sample of 120 pcs. to Japan for testing purposes, involving freight cost of \$1,435.67.

These parts are made of powder-metal materials, which provide them with friction-resistant properties. They are not intended to work under impact conditions. Therefore, any external impact can easily produce cracks throughout them, causing them to be defective. Based on the aforementioned, we expect testing results to show a high failure rate.

In addition, if we were to find at least 1 failed part, we would require to test 100% of the remaining, in order to determine whether they are functionally acceptable. The additional cost involved would be \$27,400.00, which includes testing equipment, labor cost and round-trip air freight. Please see attachment for details.

We look forward to receiving your company's definition on this matter at your earliest convenience.

I remain at your disposition for any concerns that you may have.

Sincerely,

A handwritten signature in black ink, appearing to read 'Akiko Hoover', followed by a horizontal line.

Akiko Hoover  
Purchasing Assistant Manager  
UNISIA OF GEORGIA CORPORATION

NOV. 20, 2008 2:00 PM

NOV. 2008 P. 2

## Detail of testing cost

VTC Assy. (B1302542501) Invoice# UG510A12(240pcs), UG507A15 (480pcs), UG509A13 (480pcs)

Test items	min/pc	Labor rate	Cost/pc	Qty to be tested	Total cost
1) Visual Examination	1.5				
2) Dimensional Check	10.5				
3) Hydraulic performance test	2.5				
4) Remove excess oil	0.5				
Total	15	\$0.80	\$12.00	1200	\$14,400.00

## Equipment Explanation

Hydraulic performance tester	In order to check performance and function of the part (VTC) as actual engine works, the part is set as the part performs in the engine by supplying oil to the part.
------------------------------	---

Air freight cost round trip

\$13,000

Total expense	\$27,400.00
---------------	-------------

MAY. 26. 2006 2:32PM

UNISIA

JAFA JAPAN AIRCARGO FORWARDERS ASSOCIATION

NO. 539 P. 12

067

HEI 3002 0594 HITATL/ATL STA 20050720 /Y W HEI-3002 0594

Shipper's Name and Address  
 HITACHI, LTD.  
 P.O. BOX 46-225-8292  
 6-6, MARUNOUCHI 1-CHOME  
 CHIYODA-KU, TOKYO 100-8280, JAPAN

Shipper's Account Number

Not negotiable  
Air Waybill

Issued by HANKYU EXPRESS INTERNATIONAL  
 CO., LTD.  
 10-1, 4-CHOME, SHIBA, MINATO-KU,  
 TOKYO 108-0014, JAPAN

Consignee's Name and Address  
 UNISIA OF GEORGIA CORPORATION

Consignee's Account Number

1000 UNISIA DRIVE MONROE,  
 LA 30655-5210 U.S.A.

Copies 1, 2 and 3 of this Air Waybill are original and have the same validity.  
 It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Name and City  
 HANKYU EXPRESS INTERNATIONAL  
 CO., LTD. YOKOHAMA, JAPAN  
 TAKAHASHI KEI

Accounting Information  
 NOTIFY: MAWR NO: 180-50276041  
 SAME AS CONSIGNEE  
 PHONE : 770-207-0050  
 FAX : 770-207-0055

Airport of Departure (Addr. of First Carrier) and Requested Routing  
 TOKYO ICN/DFW

To By First Carrier Routing and Destination to by to by

ICN HEI DFW KE  
 ATLANTA KE 224/21 KE 243/22

Currency, Unit, Val, Date, Declared Value for Carriage, Declared Value for Customs  
 JPY N.V.D.

Amount of Insurance  
 If shipper requests insurance in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information

400 CTNS SLAC LOADED: TTL SLAC 400 CTNS  
 (10) RETURN CRATES SLAC:400

No. of Pieces ROP	Gross Weight	Net Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
10	4078.0				4078.0		1,050	4,281,900	AUTOMOTIVE COMPONENT PARTS

MARK : U.S.C.  
 ATLANTA  
 C/O NO. C1-C10  
 MADE IN JAPAN

INV NO.: HG507A15

ORIGIN : JAPAN

FREIGHT: PREPAID

4078.0 4,281,900 M3 9,652

Prepaid Weight Charge Collect  
 4,281,900  
 Valuation Charge  
 CG: 1,000  
 DIMS (CM) 117X113X 73: 10

TAX  
 Total other Charges Due Agent  
 Total other Charges Due Carrier  
 148,008

Total Prepaid Total Collect  
 4,429,908

Currency Conversion Rates CC Charges in Dest. Currency

For Carriers Use only Charges at Destination Total Collect Charges

Hitachi Ltd., Automotive Systems

M. Nishimura

COMPONENTS LOGISTICS CONTROL GR.

Shipper certifies that the particulars on the face hereof are correct and agrees THE CONDITIONS ON THE REVERSE HEREOF.  
 Confir certifies that the goods described herein are accepted for carriage subject to THE CONDITION OF CONTRACT ON THE REVERSE HEREOF, the goods then being in apparent good order and condition except as noted hereon.

20 JUL 2005 YOKOHAMA, JAPAN

Executing on (date)

at (place)

Signature of Issuing Carrier

MAY. 26. 2006 2:32PM UNIS

NO. 539 P. 10

**Hitachi, Ltd.**

6-6, Marunouchi 1 - chome  
chiyoda-ku, Tokyo 100-8280, Japan  
Tel.: Tokyo (03) 3258-1111

FACS : 046-225-8052  
PHONE : 046-225-8292

No. UG507A15 Date JUL 18, 2005

Consigned to Messrs :

UNISIA OF GEORGIA CORPORATION  
1000 UNISIA DRIVE PHONE : 770-207-0050  
MONROE, GA 30655-6210 FAX : 770-207-0055  
U. S. A.

Payment: CASH, 90 DAYS FROM THE LAST DAY  
OF THE MONTH ISSUING B/L

Order No. & Date. 87397 APR. 22, 2005 87422 APR. 29, 2005  
87399 APR. 22, 2005

Sales note NO.

**INVOICE & PACKING LIST**

Shipped By: Hitachi, Ltd.  
1370 Onna, Atsugi-shi  
Kanagawa-ken 243-0510 Japan

Shipped per: AIRCRAFT  
About: JUL. 21, 2005  
From: TOKYO  
To: ATLANTA  
Via:

Marks & No.	Description	Quantity	Unit Price	Total Amount
U. G. C.	AUTOMOTIVE COMPONENT PARTS		FOB JAPANESE PORT	
ATLANTA			U. S. \$	
C/NO. C1-C10				
MADE IN JAPAN				
C/NO.		Q'TY	U. S. \$	U. S. \$
C1-C10		2,400 PCS		75,096.00
<hr/>				
TOTAL : 10 RETURN CRATES	( 400 CARTONS)	2,400 PCS		U. S. \$75,096.00

- FREIGHT PREPAID -

N/Wt. 3,408.00 KGS.  
G/Wt. 4,078.00 KGS.

Hitachi, Ltd.

*M. Nishimura*

M NISHIMURA - Manager  
Production Planning Dept.  
Manufacturing Div.  
2nd Business management Div.

## INVOICE &amp; PACKING LIST ATTACHED SHEET

Invoice No. UG607A15

Hitech Ltd.

Page 1

Order No.	C/NO.	QTY/MT	PARTS NO.	QUANTITY	pos/kg	N/Wt.	G/Wt.	U/Price	Amount	MAKER PARTS NO.
						kg.	kg.			
87397	C1		B1302542501	36	PCS	51.12		\$31.28	\$1,126.44	
87398			B1302542501	204	PCS	288.68		\$31.29	\$6,383.16	
	1 RETURN CRATE		40 CARTONS	240	PCS	340.80	407.80		\$7,509.60	
87422	C2		B1302542501	204	PCS	288.68		\$31.29	\$6,383.16	
87399			B1302542501	36	PCS	51.12		\$31.29	\$1,126.44	
	1 RETURN CRATE		40 CARTONS	240	PCS	340.80	407.80		\$7,509.60	
87422	C3		B1302542501	240	PCS	340.80		\$31.29	\$7,509.60	
	1 RETURN CRATE		40 CARTONS	240	PCS	340.80	407.80		\$7,509.60	
87422	C4		B1302542501	240	PCS	340.80		\$31.29	\$7,509.60	
	1 RETURN CRATE		40 CARTONS	240	PCS	340.80	407.80		\$7,509.60	
87422	C5		B1302542501	240	PCS	340.80		\$31.29	\$7,509.60	
	1 RETURN CRATE		40 CARTONS	240	PCS	340.80	407.80		\$7,509.60	
87422	C6		B1302542501	240	PCS	340.80		\$31.29	\$7,509.60	
	1 RETURN CRATE		40 CARTONS	240	PCS	340.80	407.80		\$7,509.60	
87422	C7		B1302542501	240	PCS	340.80		\$31.29	\$7,509.60	
	1 RETURN CRATE		40 CARTONS	240	PCS	340.80	407.80		\$7,509.60	
87422	C8		B1302542501	240	PCS	340.80		\$31.29	\$7,509.60	
	1 RETURN CRATE		40 CARTONS	240	PCS	340.80	407.80		\$7,509.60	
87422	C9		B1302542501	240	PCS	340.80		\$31.29	\$7,509.60	
	1 RETURN CRATE		40 CARTONS	240	PCS	340.80	407.80		\$7,509.60	
87422	C10		B1302542501	240	PCS	340.80		\$31.29	\$7,509.60	
	1 RETURN CRATE		40 CARTONS	240	PCS	340.80	407.80		\$7,509.60	
TOTAL 10 RETURN CRATES 400 CARTONS				2,400	PCS	3,408.00	4,078.00	U.S. TOTAL	75,096.00	

MAY. 26. 2006 2:32PM

UNIS

NO. 539

P. 11

MAY. 26. 2006 2:30PM

UNISIA

NO. 539 P. 1



UNISIA OF GEORGIA CORPORATION  
1000 Unisia Drive  
Monroe, GA 30655-6210  
Tel (770) 207-0050  
Fax (770) 207-0055

Post-it® Fax Note	7671	Date	5/26/06	# of pages	15
To	Christopher Perfect	From	Chamilla Pignataro		
Co./Dept	Soupo Japan	Co.	Unisia of Georgia		
Phone #	(212) 416-9325	Phone #	(770) 207-0050		
Fax #	(212) 416-1477	Fax #	(770) 207-0055		

May 26, 2006

VeriClaim  
22 Perimeter Center East, Suite 2231  
Atlanta, GA 30346

Attn. Mr. John Venneman

RE: Claim for VTC Assy (B130Z542501) Shipment

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The value of goods affected totals \$37,548.00. Please find attached the back-up documentation.

In addition, as per your request, we have sent out a sample of 120 pcs. to Japan for testing purposes, involving freight cost of \$1,435.67.

These parts are made of powder-metal materials, which provide them with friction-resistant properties. They are not intended to work under impact conditions. Therefore, any external impact can easily produce cracks throughout them, causing them to be defective. Based on the aforementioned, we expect testing results to show a high failure rate.

In addition, if we were to find at least 1 failed part, we would require to test 100% of the remaining, in order to determine whether they are functionally acceptable. The additional cost involved would be \$27,400.00, which includes testing equipment, labor cost and round-trip air freight. Please see attachment for details.

We look forward to receiving your company's definition on this matter at your earliest convenience.

I remain at your disposition for any concerns that you may have.

Sincerely,

Akiko Hoover  
Purchasing Assistant Manager  
UNISIA OF GEORGIA CORPORATION

MAY. 26. 2006 2:30PM UNICIA

NO. 539 P. 2

## Detail of testing cost

VTC Assy (B1302542501) Invoice# UG510A12(240pcs), UG507A15 (480pcs), UG509A13 (480pcs)

Test items	min/pc	Labor rate	Cost/pc	Qty to be tested	Total cost
1) Visual Examination	1.5				
2) Dimensional Check	10.5				
3) Hydraulic performance test	2.5				
4) Remove excess oil	0.5				
Total	15	\$0.80	\$12.00	1200	\$14,400.00

## Equipment Explanation

Hydraulic performance tester	In order to check performance and function of the part (VTC) as actual engine works, the part is set as the part performs in the engine by supplying oil to the part.
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Air freight cost round trip  
\$13,000

Total expense	\$27,400.00
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